

TWELFTH ANNUAL REPORT

OF THE

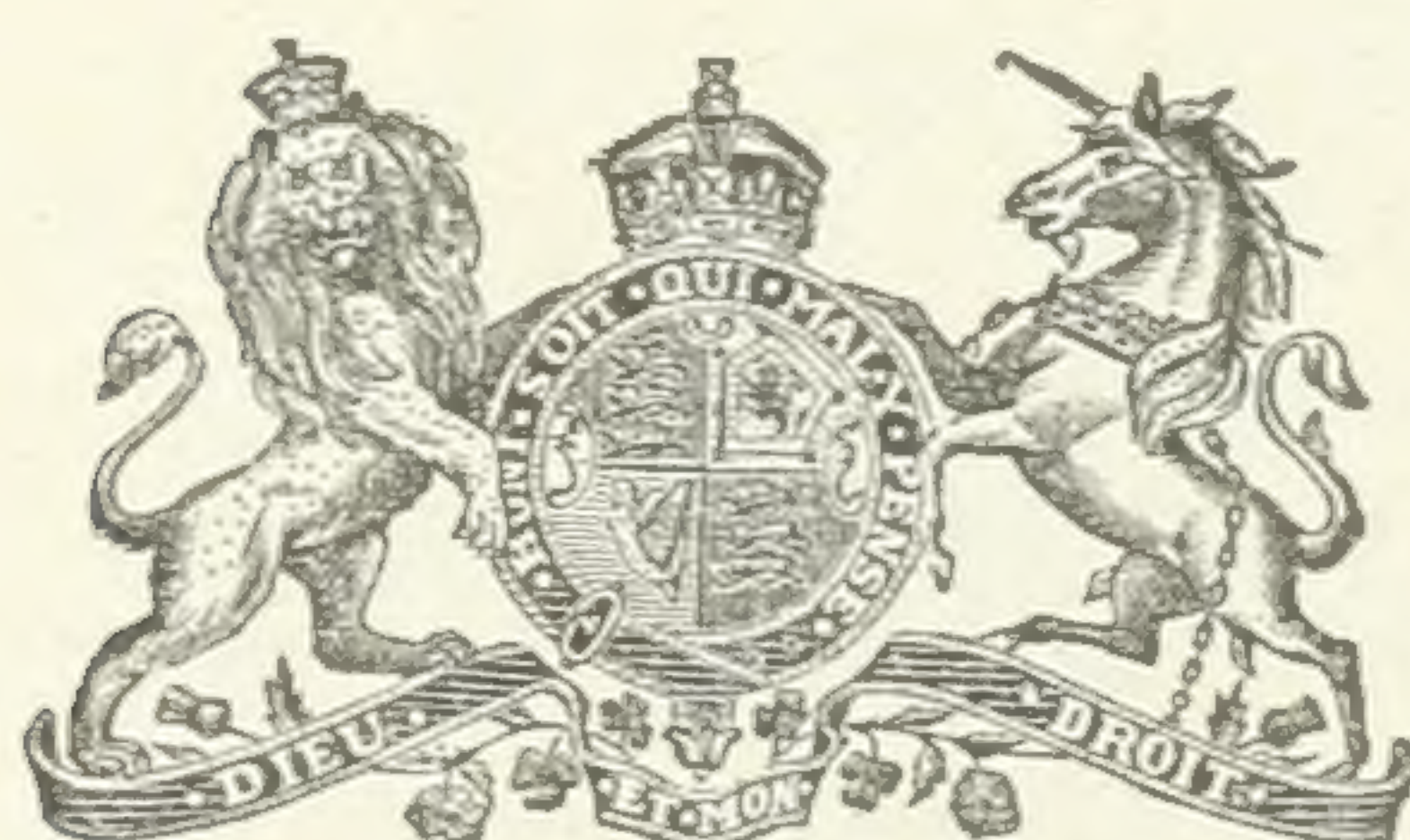
COMMISSIONERS OF THE TRANS-
CONTINENTAL RAILWAY

BEING FOR THE

FISCAL YEAR ENDED MARCH 31

1916

PRINTED BY ORDER OF PARLIAMENT



OTTAWA
PRINTED BY J. DE L. TACHÉ
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY

1917

TWELFTH ANNUAL REPORT

OF THE

COMMISSIONERS OF TRANSCONTINENTAL RAILWAY.

OTTAWA, January 9, 1917.

To the Minister of Railways and Canals,
Ottawa.

SIR,—I have the honour to transmit, through you, to His Excellency the Governor General in Council, the annual report of the Commissioners of the Transcontinental Railway, for the fiscal year ending March 31, 1916, setting forth the receipts and expenditures in connection with the Eastern Division of the National Transcontinental Railway, and such other matters in relation to the said railway as appears to be of public interest.

Information as to the progress of the work will be found in the report of the chief engineer, and the accountant, hereto annexed.

The total expenditure, during the fiscal year, was \$3,898,463.88 making the total expenditure, from the organization of this commission in 1904 to March 31, 1916, \$156,701,209.65.

The total miles of track laid to March 31, 1916, is as follows:—

	Miles.
Main line.....	1,803.445
Double track and line from bridge to Quebec.....	19.610
Sidings, yards, pits, spurs, etc.....	529.531
Total.....	2,352.586

During the fiscal year, contracts, after having been duly advertised and sanctioned by the Governor General in Council, as required by the National Transcontinental Railway Act, have been awarded to the lowest tenderer complying with the requirements of the commission, as follows:—

George Blais, Limited.—For the construction of a public road diversion at Ste. Claire, Dorchester county, mile 32.4, east of the Quebec bridge. This contract was completed during the year at a total cost of \$4,055.33.

The following works which were uncompleted at the time of the last annual report have been proceeded with as follows:—

Levis Ferry Slip.—Work on this contract completed at a total cost of \$98,429.16.

St. Malo "Y" Connection.—This line purchased from the Canadian Northern Railway for a connection between main line, near Cap Rouge Viaduct, and the Leonard shops, at a cost of \$192,500.

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Station Buildings.—All station buildings completed with the exception of the Champlain Market station, Quebec, on which there still remains some work to be done.

Leonard Shops.—The work on the general contracts has been completed; the original plans were considerably curtailed owing to the war.

Work is still in progress in connection with the installation of boilers and electrical equipment. This equipment was partially installed and it was found advisable to complete the installation, in order to save depreciation.

Travelling Cranes.—Nine travelling cranes for the locomotive and car shops plant have been erected since the last report.

St. Vital Pipe Line.—The contract for the installation of this pipe line, let to the Manitoba Engineering and Construction Company, has been completed at a total cost of \$85,412.31.

Bridges.—All bridges have been completed.

Ties.—All ties under contract have been delivered.

Quebec Terminals (Champlain Street).—All outstanding right of way purchases have been placed in the Exchequer Court and disposed of by that court. Four of these cases have been appealed to the Supreme Court, two by the defendants, and two by the Crown. These cases have not yet been argued.

The whole is respectfully submitted.

F. COCHRANE,
Commissioner.

REPORT OF THE CHIEF ENGINEER.

Subsequent to my report of the progress of the work, from March 31, 1914, to March 31, 1915, which was embodied in the eleventh annual report of the Commissioners of the Transcontinental Railway for the fiscal year ending March 31, 1915, progress has been made as hereunder described:—

Levis Ferry Slip.—The work on this wharf has been completed and final estimate paid. The amount expended since March 31, 1915, is.....\$ 34,127 63

St. Malo "Y" connection.—This work has been completed and final estimate paid. The amount expended since March 31, 1915, is.....139,951 28

Champlain Market Station.—There is still some work to be done on this contract. The amount expended in connection therewith since March 31, 1915, is.....34,885 04

Under other contracts, and outside of the building, the following has been expended in connection with the heating system of the station:—

Piping, boiler, etc.....	\$3,352 00	
Chimney and foundation tests.....	2,988 99	
		6,340 99

Leonard Shops.—The work on the general contract has been completed, but, owing to the war, the original plans were considerably curtailed. The amount expended since March 31, 1915, is.....403,845 91

Work is still going on in connection with the erection and installation of the boilers, engines and electrical equipment in the Leonard Shop power house on contracts let previous to the decision of the Government to reduce the expenditure on equipment to a minimum. The expenditure in this connection since March 31, 1915, is.....93,713 25

The nine travelling cranes for the locomotive and car shop plant have been erected and paid for since March 31, 1915, at a cost of.....68,229 00

St. Vital Pipe Line.—The work on this water main from pump house, at St. Vital, to the reservoir at Transcona divisional yard, has been completed and final estimate paid. The expenditure since March 31, 1915, is.....15,233 68

Ties.—Contracts for the delivery of ties in districts "B" and "D" have been completed. The amount expended since March 31, 1915, being:—

District "B"— Delivery at St. Malo.....	\$64,215 23
Delivery at Cressman and Crespel	6,028 53

\$70,243 76

District "D"—Delivery at Cochrane.....	11,250 00
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81,493 76

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Bridges.—What little still remained to be done since March 31, 1915, in connection with steel bridges, has been completed and the amount expended since that date is as follows:—

St. Malo-Cap Rouge Branch:—

	Total paid.	Amount paid since March 31, 1915.	
Under-Crossing St. Louis Road.....	\$2,315 00	\$1,314 89	
Over Crossing St. Foye Road.....	8,422 97	169 11	
District "C" taken over by "B":—			
Dead Fox Creek.....	\$4,203 69	108 29	
District "C" taken over by "D":—			
1st Crossing Megiskan River.....	\$54,600 29	1,298 26	
2nd Crossing Megiskan River.....	58,422 46	1,595 48	
			\$ 4,486 03
The double track bridge over under-crossing of National Trans- continental Railway, three-quarter ($\frac{3}{4}$) mile east of Chaudière curve, in place of single track structure already built there, has been completed at a cost of.....			21,159 81
Total.....			\$903,466 38

The approximate amount of money expended on the above-mentioned contracts since last March, and in settlement of previously completed work on some of the general grading contracts, also moneys paid on account of contract reserve, is in the vicinity of \$1,250,000.

GORDON GRANT,
Chief Engineer.

SESSIONAL PAPER No. 37

STATEMENT showing Approximate Cost of Steel Bridges and Amounts paid on Contracts, during Fiscal Year ending March 31, 1916.

ST. MALO, CAP ROUGE (BRANCH).

Name.	Through mileage.	Number and Description of Spans.	Contractor.	Estimated weight of steel in pounds.	Rate per lb.	Timber.	Rate per M ft. b.m.	Total esti- mated cost of super- structure.	Paid to March 31, 1916.	Per- centage of work com- pleted.
					Cts.	Ft. b.m.	\$ cts.	\$ cts.	\$ cts.	
Under Xing St. Louis Road		1-40' and 2-25' I beam.....	Dominion Bridge Co..	41,000	4.00	14,500	40 00	2,220 00	2,315 00	100
Over Xing St. Foye Road.. ..		1-99'skew thro. pl. gr.....	"	230,000	3.45	16,000	40 00	8,575 00	8,422 97	100
District "C" (taken over by "B").										
Dead Fox Creek.....	772.5	1-55' thro pl. gr.....	Canadian Bridge Co..	76,909	5.49 less	7,228 7,228	55 00 48 00	4,203 69	4,095 40	100
District "C" (taken over by "D").										
1st Xing Megiskan River...	820.0	2-125' dk. truss and 2-100' dk. pl. gr.....	H.B.W. Co.....	995,898	5.18	59,074	51 00	54,600 29	54,600 29	100
2nd Xing Megiskan River..	835.3	2-60' dk. pl. gr. and 1-250' through truss.....	H.B.W. Co.....	1,081,350	5.18	47,226	51 00	58,422 46	58,422 46	100

GORDON GRANT,
Chief Engineer.

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STATEMENTS OF THE ACCOUNTANT.

Statement of Expenditure for the fiscal year ended March 31, 1916.

CHEQUES ISSUED.

Year.	Contracts.	Accounts Payable.	Pay Rolls.
1915.	\$ cts.	\$ cts.	\$ cts.
April.....	26,845 55	1,931 73	13,534 33
May.....	187,396 16	244,633 28	16,806 38
June.....	81,118 06	84,967 44	11,990 87
July.....	121,217 37	86,662 56	12,026 24
August.....	117,950 81	61,472 22	10,313 08
September.....	129,516 20	82,242 76	8,481 75
October.....	75,876 07	297,868 38	9,371 41
November.....	172,366 52	75,715 80	5,984 66
December.....	5,958 32	136,278 69	4,173 89
1916.			
January.....	17,142 24	116,869 49	3,740 91
February.....	2,577 97	58,436 75	3,857 21
March.....	1,368 45	457,964 48	3,814 29
April.....	2,006 09	242,899 21	1,178 00
May.....		993,044 61	
	941,339 81	2,940,987 40	105,273 02

SUMMARY.

	\$ cts.
Cheques issued for Contracts.....	941,339 81
Cheques issued for Accounts Payable.....	2,940,987 40
Cheques issued for Pay Rolls.....	105,273 02
	3,987,600 23
Less amount deposited to credit of the Receiver General.....	89,136 35
Total Cash Expenditure for the year.....	\$3,898,463 88

E. L. PARENT,
Accountant.

	\$ cts.
Headquarters.....	63,056 59
District "A"—Construction.....	76,205 60
" " "B"—".....	2,500,507 84
" " "C"—".....	943,043 42
" " "D"—".....	715,611 74
" " "E"—".....	290,569 19
" " "F"—".....	835,522 68
Total.....	5,424,517 06

Credit:

	\$ cts.
Rental of Line—Lake Superior Junction to Winnipeg, operated by Grand Trunk Pacific Railway Company, from Sept. 1, 1912, to April 30, 1915.....	1,501,333 33
Outstanding accounts in favour of the Grand Trunk Pacific Railway Co.....	24,719 85
	1,526,053 18
Cash expenditure for the year.....	3,898,463 88

E. L. PARENT,
Accountant.

SESSIONAL PAPER No. 37

STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

HEADQUARTERS.

	DR.	CR.
	\$ cts.	\$ cts.
Accounting department.....	6,289 57	
Purchasing department.....	3,480 00	
Commissioners' department.....	874 98	
Engineering department.....	40,142 40	
Interim account.....		6,000 00
Supplies and stationery.....		1 97
Furniture and fixtures.....		1,791 05
Freight and express.....	73 41	
Telegraph and telephone.....	590 46	
Rent and taxes.....	6,461 36	
Insurance.....	4 88	
Travelling expenses.....	1,658 89	
Advance account.....	450 00	
General expenses.....	6,168 60	
Legal expenses.....	4,577 25	
Per diem charges.....		0 95
Unclaimed wages.....	38 25	
Car "Empire".....	13 76	
Car "Transcona".....	26 75	
	<hr/> 70,850 56	<hr/> 7,793 97
Less credit.....	7,793 97	
Total.....	<hr/> 63,056 59	

E. L. PARENT,
Accountant.

STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

DISTRICT "A."

	DR.	CR.
	\$ cts.	\$ cts.
General expenses.....	58 53	
Grading.....	34,965 59	
Clearing.....		15 00
Grubbing.....		1 60
Overhaul.....	425 79	
Ties.....	10,919 55	
Track laying and surfacing.....	807 01	
Crossings, cattleguards and signs.....	5 69	
Telegraph lines.....	724 83	
Ballast and ballasting.....		14,464 75
Water stations.....		10,779 13
Rails.....	228 48	
Track fastenings.....	39 50	
Frogs and switches.....	140 00	
Right of way and station grounds.....	1,163 39	
Shops, roundhouses and turntables.....	37,584 99	
Yards and terminals.....	2,709 49	
Bridges, trestles and culverts.....		593 71
Rent and other revenues.....		182 19
Contract reserve.....	12,469 14	
	<hr/> 102,241 98	<hr/> 26,036 38
Less credit.....	26,036 38	
	<hr/> 76,205 60	

E. L. PARENT,
Accountant.

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STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

DISTRICT "B."

	Dr.	Cr.
	\$ cts.	\$ cts.
Supplies.....		2 00
General expenses.....	42,587 59	
Freight and express.....	95 21	
Engineering.....	7,763 40	
Furniture and fixtures.....		382 85
Insurance.....		51 76
Grading.....	61,925 42	
Clearing.....	878 20	
Grubbing.....	113 90	
Overhaul.....	6,612 56	
Ties.....	37,336 17	
Track laying and surfacing.....	4,875 05	
Fencing right of way.....	19,960 48	
Crossings, cattleguards and signs.....	469 15	
Telegraph lines.....	986 02	
Ballast and ballasting.....	13,036 40	
Water stations.....	816 16	
Rails.....		29,949 48
Track fastenings.....		2,054 92
Frogs and switches.....	100 00	
Right of way and station grounds.....	76,603 38	
Station buildings and fixtures.....	53,079 72	
Miscellaneous structures.....	1,581 37	
Shops, roundhouses and turntables.....	8,143 99	
Shop machinery and tools.....	10,019 47	
Fuel stations.....		250 00
Yards and terminals.....	368,852 64	
Floating equipment.....	197 45	
Docks and wharves.....	489,889 55	
Bridges, trestles and culverts.....	50,076 10	
Rent and other revenues.....		3,482 76
Operation.....	2,500 00	
Re-tieing, etc.....	79,779 92	
St. Malo line.....	145,713 53	
St. Malo line right of way.....	195,764 47	
Leonard shops.....	545,423 35	
Ferry "Leonard" expenses.....	739 02	
Contract reserve.....	107,977 70	
Joint terminals in Quebec.....	202,784 24	
	2,536,681 61	36,173 77
Less credit.....	36,173 77	
	2,500,507 84	

E. L. PARENT,
Accountant.

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STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

DISTRICT "C."

	DR.	CR.
	\$ cts.	\$ cts.
General expenses.....	728 46	
Freight and express.....	397 28	
Engineering.....	24 35	
Insurance.....		19 69
Grading.....	434,767 20	
Clearing.....	5,708 60	
Grubbing.....	2,986 56	
Overhaul.....	21,011 65	
Ties.....	4,354 86	
Track laying and surfacing.....	11,257 24	
Crossings, cattleguards and signs.....	883 37	
Telegraph lines.....	1,520 56	
Ballast and ballasting.....	89,147 01	
Water stations.....	90,867 24	
Rails.....		317 18
Shops, roundhouses and turntables.....	25,610 26	
Shop machinery and tools.....	1,995 36	
Fuel stations.....		38 92
Bridges, trestles and culverts.....	105,918 78	
Operation.....	6,717 91	
Contract reserve.....	139,522 52	
	943,419 21	375 79
Less credit.....	375 79	
	943,043 42	

E. L. PARENT,
Accountant.

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STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

DISTRICT "D."

	Dr.	Cr.
	\$ cts.	\$ cts.
Supplies.....	380 31	
General expenses.....	3,634 40	
Freight and express.....	764 64	
Engineering.....	3,141 50	
Grading.....	319,174 66	
Clearing.....	5,662 50	
Grubbing.....		5,849 60
Overhaul.....	17,013 55	
Ties.....	21,390 69	
Track laying and surfacing.....	9,830 98	
Crossings, cattleguards and signs.....	1,062 99	
Telegraph lines.....	3,194 85	
Ballast and ballasting.....	71,986 46	
Water stations.....	36,086 40	
Track fastenings.....	31 75	
Frogs and switches.....	124 72	
Right of way and station grounds.....	380 65	-
Station buildings and fixtures.....	2,303 75	
Shops, roundhouses and turntables.....	25,924 55	
Shop machinery and tools.....	464 97	
Bridges, trestles and culverts.....	126,824 24	
Operation.....	17,282 09	
Re-tieing, etc.....	17,443 94	
Contract reserve.....	37,356 75	
	<hr/>	<hr/>
	721,461 34	5,849 60
Less credit.....	5,849 60	
	<hr/>	
	715,611 74	
	<hr/>	

E. L. PARENT,
Accountant.

SESSIONAL PAPER No. 37

STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

DISTRICT "E."

	Dr.	Cr.
	\$ cts.	\$ cts.
General expenses.....	1,454 97	
Freight and express.....	1,224 78	
Engineering.....	10 70	
Grading.....	145,246 47	
Clearing.....	- 812 00	
Grubbing.....	1 40	
Ties.....	14,014 45	
Track laying and surfacing..	407 11	
Crossings, cattleguards and signs .	366 00	45 60
Telegraph line.....	11,262 75	
Ballast and ballasting.....	2,693 75	
Water stations.....	938 70	
Rails.....		50 00
Frogs and switches.....		403 59
Station buildings and fixtures.....	665 69	
Miscellaneous structures.....	23,319 38	
Shops, roundhouses and turntables.	1,299 65	
Shop machinery and tools.....	49 98	
Fuel stations.....	9,661 57	
Bridges, trestles and culverts.....		95 00
Rent and other revenues...	77,734 03	
Contract reserve.....	291,163 38	594 19
	594 19	
Less credit.....	290,569 19	

E. L. PARENT,
Accountant.

7 GEORGE V, A. 1917

STATEMENT of Expenditure for the fiscal year ended March 31, 1916.

DISTRICT "F."

	DR.	CR.
	\$ cts.	\$ cts.
General expenses.....	972 39	
Freight and express.....	1,172 33	
Engineering.....	2,119 54	
Furniture and fixtures.....		30 00
Insurance.....		467 73
Grading.....	173,805 69	
Clearing.....	1,291 16	
Grubbing.....	90 38	
Overhaul.....	3,115 34	
Ties.....	922 08	
Track laying and surfacing.....	3,780 71	
Fencing right of way.....	3,321 77	
Crossings, cattleguards and signs.....	305 62	
Tunnels.....	1,526 62	
Telegraph lines.....	1,172 69	
Interlocking and signals.....	300 00	
Ballast and ballasting.....	13,403 57	
Water stations.....		200 00
Rails.....	2,566 76	
Track fastenings.....		1,241 89
Frogs and switches.....		124 30
Right of way and station grounds.....	457,836 02	
Station buildings and fixtures.....	5,890 74	
Miscellaneous structures.....	1,270 00	
Shops, roundhouses and turntables.....	19,580 52	
Shop machinery and tools.....	320 00	
Fuel stations.....	2,096 91	
Yards and terminals.....	813 90	
Bridges, trestles and culverts.....	58,795 68	
Contract reserve.....	44,705 55	
Winnipeg terminals—rent.....	2,187 50	
Winnipeg terminals—interest.....	29,223 13	
	837,586 60	2,063 92
Less credit.....	2,063 92	
	835,522 68	

E. L. PARENT,
Accountant.

STATEMENT of Liabilities on March 31, 1916.

Ten per cent reserved on contracts:—

	\$ cts.
District "A".....	
" "B".....	41,742 81
" "C".....	
" "D".....	1,131 34
" "E".....	4,421 16
" "F".....	5,415 82
	52,711 13
Outstanding time cheques.....	509 01
Outstanding accounts—Grand Trunk Pacific Railway.....	24,719 85
	77,939 99

E. L. PARENT,
Accountant.

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STATEMENTS of Expenditure from September, 1904, to March 31, 1916.

CHEQUES ISSUED.

Year.	Contracts.	Accounts Payable.	Pay Rolls.
	\$ cts.	\$ cts.	\$ cts.
1904-05.....		385,445 79	428,225 66
1905-06.....	51,239 08	714,771 65	761,942 45
1906-07.....	3,993,640 06	954,692 38	646,924 55
1907-08.....	15,637,591 05	2,346,786 77	1,002,535 82
1908-09.....	21,129,957 36	2,627,644 48	1,215,423 52
1909-10.....	16,694,267 68	2,174,880 67	1,202,445 12
1910-11.....	18,678,176 31	3,700,007 96	1,187,151 09
1911-12.....	15,115,638 77	5,031,187 29	1,059,630 64
1912-13.....	10,679,342 09	2,232,859 62	924,777 13
1913-14.....	8,083,579 13	4,065,374 73	676,766 87
1914-15.....	5,522,575 29	4,030,613 43	412,708 30
1915-16.....	941,339 81	2,940,987 40	105,273 02
	116,527,346 63	31,205,252 17	9,623,804 17

SUMMARY.

	\$ cts.
Cheques issued for Contracts.....	116,527,346 63
Cheques issued for Accounts Payable.....	31,205,252 17
Cheques issued for Pay Rolls.....	9,623,804 17
	157,356,402 97
Special item paid by the Finance Department in 1905, for surveys made by the Grand Trunk Pacific Railway Company, East of Winnipeg.....	352,191 73
	157,708 594 70
Less amount deposited to credit of Receiver General.....	1,007,385 05
Total Cash Expenditure.....	156,701,209 65

E. L. PARENT,
Accountant.

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

	\$ cts.
From September, 1904, to June 30, 1905 (including amount paid by the Finance Department to the Grand Trunk Pacific Railway Company, for surveys East of Winnipeg, taken over by the Commissioners, viz:—\$352,191.73.....	1,130,555 36
For the year ended June 30, 1906.....	1,479,071 77
For the nine months ended March 31, 1907.....	5,537,867 50
For the year ended March 31, 1908.....	18,910,449 41
“ “ 1909.....	24,892,772 98
“ “ 1910.....	19,968,126 86
“ “ 1911.....	23,487,853 73
“ “ 1912.....	21,110,993 90
“ “ 1913.....	13,752,050 65
“ “ 1914.....	12,684,663 16
“ “ 1915.....	9,848,340 45
“ “ 1916.....	3,898,463 88
Total cash expenditure...	156,701,209 65

E. L. PARENT,
Accountant.

7 GEORGE V, A. 1917

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

BY DISTRICTS.

	\$	cts.
Headquarters..	2,050	001 11
District "A"...	18,258,544	88
" " "B"...	56,465,389	08
" " "C"...	8,832,987	86
" " "D"...	18,785,462	67
" " "E"...	12,275,021	37
" " "F"...	40,058,522	53
	156,725,929	50
Outstanding accounts	24,719	85
Total cash expenditure	156,701,209	65

E. L. PARENT,
Accountant.

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

HEADQUARTERS.

	DR.	CR.
	\$ cts.	\$ cts.
Commissioners' department.....	222,980 58	
Accounting department.....	184,049 97	
Purchasing department.....	124,754 81	
Engineering department.....	607,350 96	
Car "Empire".....	38,793 15	
Car "Transcona".....	23,273 27	
Supplies and stationery.....	50,213 84	
Freight and express.....	14,917 69	
Telegraph and telephone.....	29,271 61	
Rent and taxes.....	121,749 76	
Insurance.....	18,078 27	
Travelling expenses.....	58,693 22	
Advance account.....	450 00	
General expenses.....	429,421 39	
Right of way and station grounds	15,880 33	
Legal expenses.....	74,350 55	
Transport.....	6,482 15	
Medical service.....	6,613 39	
Furniture and fixtures.....	22,909 80	
Unclaimed wages.....		233 63
	2,050,234 74	233 63
Less credit.....	233 63	
	2,050,001 11	

E. L. PARENT,
Accountant.

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STATEMENT of Expenditure from September, 1904, to March 31, 1916.

DISTRICT "A."

	Dr.	Cr.
	\$ cts.	\$ cts.
Legal expenses.....	2,421 84	
Supplies.....	122,816 07	
Camp outfit.....	10,517 59	
General expenses.....	215,589 54	
Freight and express.....	11,814 46	
Medical service.....	804 03	
Engineering.....	1,004,483 75	
Insurance.....	6,284 65	
Grading.....	7,620,577 85	
Clearing.....	158,626 83	
Grubbing.....	100,185 30	
Overhaul.....	660,235 63	
Ties.....	485,052 13	
Track laying and surfacing.....	166,650 87	
Fencing right of way.....	130,331 78	
Crossings, cattle guards and signs.....	24,572 31	
Tunnels.....	51,150 71	
Telegraph lines.....	75,561 48	
Interlocking and signals.....	21,272 25	
Ballast and ballasting.....	517,769 03	
Water stations.....	156,540 66	
Rails.....	1,490,920 18	
Track fastenings.....	226,967 10	
Frogs and switches.....	37,789 29	
Right of way and station grounds.....	572,200 65	
Station buildings and fixtures.....	181,889 52	
Miscellaneous structures.....	33,679 97	
Shops, roundhouses and turntables.....	317,841 94	
Shop machinery and tools.....	98,755 17	
Fuel stations.....	61,057 44	
Yards and terminals.....	95,474 83	
Bridges, trestles and culverts.....	3,573,251 66	
Revenue during construction.....		588 57
Operation.....	22,589 21	
Furniture and fixtures.....	3,457 73	
	18,259,133 45	588 57
Less credit.....	588 57	
	18,258,544 88	

E. L. PARENT,
Accountant.

7 GEORGE V, A. 1917

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

DISTRICT "B."

	DR.	CR.
	\$ cts.	\$ cts.
Legal expenses.....	688 53	
Supplies.....	339,366 68	
Camp outfit.....	50,318 54	
General expenses.....	445,966 99	
Freight and express.....	54,281 50	
Medical service.....	2,434 06	
Engineering.....	2,119,200 11	
Insurance.....	4,564 05	
Transport.....	92,698 10	
Grading.....	25,843,312 45	
Clearing.....	412,993 09	
Grubbing.....	124,422 79	
Overhaul.....	738,093 47	
Ties.....	1,202,307 74	
Track laying and surfacing.....	555,488 56	
Fencing right of way.....	260,576 21	
Crossings, cattle guards and signs.....	72,149 54	
Tunnels.....	74,670 38	
Telegraph lines.....	146,990 24	
Interlocking and signals.....	30,842 55	
Ballast and ballasting.....	965,430 67	
Water stations.....	361,457 52	
Rails.....	3,422,899 52	
Track fastenings.....	564,808 79	
Frogs and switches.....	89,948 56	
Right of way and station grounds.....	1,261,103 00	
Station buildings and fixtures.....	645 082 21	
Miscellaneous structures.....	70,811 55	
Shops, roundhouses and turntables.....	528,164 84	
Shop machinery and tools.....	161,970 60	
Fuel stations.....	94,940 07	
Yards and terminals.....	2,318,665 63	
Joint terminals in Quebec.....	580,434 60	
Floating equipment.....	596,456 20	
Docks and wharves.....	777,419 04	
Bridges, trestles and culverts.....	8,025,645 50	
Revenue during construction.....		12,233 69
Operation.....	45,000 00	
Re-tieing, etc.....	386,893 40	
Contract reserve.....		41,742 81
Time cheques.....		81 10
Leonard shops.....	1,815,843 01	
Car ferry "Leonard" expenses.....	7,895 97	
St. Malo line.....	185,628 08	
St. Malo line right of way.....	195,764 47	
Quebec bridge approaches.....	832,845 81	
Furniture and fixtures.....	12,972 06	
	56,519,446 68	54,057 60
Less credit.....	54,057 60	
	56,465,389 08	

E. L. PARENT,
Accountant.

SESSIONAL PAPER No. 37

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

DISTRICT "C."

	DR.	CR.
	\$ cts.	\$ cts.
Legal expenses.....	291 73	
Supplies.....	140,856 12	
Camp outfit.....	30,649 43	
General expenses.....	58,156 17	
Freight and express.....	18,023 52	
Medical service.....	3,351 71	
Engineering.....	903,746 92	
Insurance.....	638 12	
Transport.....	330,642 92	
Grading.....	3,264,248 27	
Clearing.....	181,598 10	
Grubbing.....	106,978 52	
Overhaul.....	163,995 08	
Ties.....	251,993 78	
Track laying and surfacing.....	118,673 29	
Crossings, cattle guards and signs.....	3,463 37	
Telegraph lines.....	39,845 01	
Ballast and ballasting.....	277,086 15	
Water stations.....	127,873 91	
Rails.....	458,470 42	
Track fastenings.....	60,817 78	
Frogs and switches.....	6,845 42	
Station buildings and fixtures.....	135,098 52	
Miscellaneous structures.....	22,717 84	
Shops, roundhouses and turntables.....	113,820 63	
Shop machinery and tools.....	13,281 39	
Fuel stations.....	33,507 37	
Yards and terminals.....	1,104 44	
Bridges, trestles and culverts.....	1,940,468 21	
Operation.....	23,512 66	
Time cheques.....		19 57
Furniture and fixtures.....	1,250 63	
	8,833,007 43	19 57
Less credit.....	19 57	
	8,832,987 86	

E. L. PARENT,
Accountant.

7 GEORGE V, A. 1917

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

DISTRICT "D."

	DR.		CR.	
	\$	cts.	\$	cts.
Legal expenses.....		87 50		
Supplies.....	187,272	38		
Camp outfit.....	40,303	79		
General expenses.....	200,685	08		
Freight and express.....	27,668	94		
Medical service.....	6,405	74		
Engineering.....	1,139,042	92		
Insurance.....	4,967	30		
Transport.....	294,163	01		
Grading.....	7,385,831	63		
Clearing.....	329,036	70		
Grubbing.....	233,637	55		
Overhaul.....	381,902	63		
Ties.....	662,447	90		
Track laying and surfacing.....	191,625	85		
Crossings, cattle guards and signs.....	3,363	74		
Tunnels.....	4,985	13		
Telegraph lines.....	78,352	52		
Interlocking and signals.....	2,969	97		
Ballast and ballasting.....	635,069	10		
Water stations.....	137,647	92		
Rails.....	2,119,952	75		
Track fastenings.....	323,472	33		
Frogs and switches.....	46,137	48		
Right of way and station grounds.....	5,192	22		
Station buildings and fixtures.....	260,094	38		
Miscellaneous structures.....	46,253	17		
Shops, roundhouses and turntables.....	245,709	57		
Shop machinery and tools.....	57,656	68		
Fuel stations.....	55,982	26		
Yards and terminals.....	66,499	54		
Bridges, trestles and culverts.....	3,418,225	75		
Revenue during construction.....			706	52
Operation.....	169,564	45		
Re-tieing, etc.....	22,233	35		
Contract reserve.....			1,131	34
Time cheques.....			115	72
Furniture and fixtures.....	2,975	02		
	18,787,416	25	1,953	58
Less credit.....	1,953	58		
	18,785,462	67		

E. L. PARENT,
Accountant.

SESSIONAL PAPER No. 37

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

DISTRICT "E."

	Dr.	Cr.
	\$ cts.	\$ cts.
Supplies.....	97,649 04	
Camp outfit.....	14,092 12	
General expenses.....	73,142 64	
Freight and express.....	17,278 85	
Medical service.....	2,629 31	
Engineering.....	662,121 95	
Insurance.....	3,355 02	
Transport.....	213,935 89	
Grading.....	5,803,041 33	
Clearing.....	222,367 91	
Grubbing.....	154,658 41	
Overhaul.....	126,806 48	
Ties.....	443,838 89	
Track laying and surfacing.....	129,781 76	
Crossings, cattle guards and signs.....	1,602 00	
Tunnels.....	2,094 00	
Telegraph lines.....	44,483 76	
Ballast and ballasting.....	402,881 44	
Water stations.....	158,461 72	
Rails.....	1,109,448 99	
Track fastenings.....	151,882 33	
Frogs and switches.....	19,377 82	
Right of way and station grounds.....	345 11	
Station buildings and fixtures.....	216,312 88	
Miscellaneous structures.....	56,860 10	
Shops, roundhouses and turntables.....	236,906 04	
Shop machinery and tools.....	46,195 27	
Fuel stations.....	40,922 28	
Yards and terminals.....	9,070 39	
Bridges, trestles and culverts.....	1,807,983 83	
Revenue during construction.....		367 47
Operation.....	9,613 39	
Contract reserve.....		4,421 16
Time cheques.....		88 62
Furniture and fixtures.....	748 62	
	<hr/>	<hr/>
	12,279,898 62	4,877 25
Less credit.....	4,877 25	
	<hr/>	<hr/>
	12,275,021 37	

E. L. PARENT,
Accountant.

7 GEORGE V, A. 1917

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

DISTRICT "F."

	Dr.	Cr.
	\$ cts.	\$ cts.
Legal expenses.....	2,170 93	
Supplies.....	324,038 64	
Camp outfit.....	30,689 95	
General expenses.....	316,493 19	
Freight and express.....	42,898 30	
Medical service.....	2,827 02	
Engineering.....	1,617,217 15	
Cost of surveys by the G.T.P. Ry.....	352,191 73	
Insurance.....	22,647 78	
Transport.....	99,461 49	
Grading.....	20,954,700 51	
Clearing.....	358,751 12	
Grubbing.....	71,441 15	
Overhaul.....	532,606 21	
Ties.....	1,008,286 71	
Track laying and surfacing.....	273,910 34	
Fencing right of way.....	44,670 51	
Crossings, cattle guards and signs.....	4,127 56	
Tunnels.....	196,717 59	
Telegraph lines.....	104,180 32	
Interlocking and signals.....	21,192 03	
Ballast and ballasting.....	717,463 01	
Water stations.....	348,072 79	
Rails.....	2,489,163 50	
Track fastenings.....	414,541 98	
Frogs and switches.....	88,039 09	
Right of way and station grounds.....	1,616,591 42	
Station buildings and fixtures.....	310,707 59	
Miscellaneous structures.....	129,004 30	
Shops, roundhouses and turntables.....	3,477,065 36	
Shop machinery and tools.....	1,306,689 75	
Fuel stations.....	89,899 64	
Yards and terminals.....	228,791 27	
Bridges, trestles and culverts.....	3,561,932 84	
Operation.....	15,419 06	
Rental of line—Winnipeg to Lake Superior Junction.....		1,501,333 33
Contract reserve.....		5,415 82
Time cheques.....		204 00
Winnipeg terminals—rent.....	218,750 00	
Winnipeg terminals—interest.....	169,216 77	
Furniture and fixtures.....	2,916 08	
	41,565,475 68	1,506,953 15
Less credit.....	1,506,953 15	
	40,058,522 53	

E. L. PARENT,
Accountant.

SESSIONAL PAPER No. 37

STATEMENT of Expenditure from September, 1904, to March 31, 1916.

RECAPITULATION.

	Dr.	Cr.
	\$ cts.	\$ cts.
Legal expenses.....	5,657 53	
Supplies.....	1,211,998 93	
Camp outfit.....	176,571 42	
General expenses.....	1,310,033 61	
Freight and express.....	171,965 57	
Medical service.....	18,451 87	
Engineering.....	7,445,812 80	
Cost of surveys by the G.T.P. Ry.....	352,191 73	
Insurance.....	42,456 92	
Transport.....	1,030,901 41	
Grading.....	70,871,712 09	
Clearing.....	1,663,373 75	
Grubbing.....	791,323 72	
Overhaul.....	2,603,639 50	
Ties.....	4,053,927 15	
Track laying and surfacing.....	1,436,130 67	
Fencing right of way.....	435,578 50	
Crossings, cattle guards and signs.....	109,278 52	
Tunnels.....	329,617 81	
Telegraph lines.....	489,413 33	
Interlocking and signals.....	76,276 80	
Ballast and ballasting.....	3,515,699 40	
Water stations.....	1,290,054 52	
Rails.....	11,090,855 36	
Track fastenings.....	1,742,490 31	
Frogs and switches.....	288,137 66	
Right of way and station grounds.....	3,455,432 40	
Station buildings and fixtures.....	1,749,185 10	
Miscellaneous structures.....	359,335 93	
Shops, roundhouses and turntables.....	4,919,508 38	
Shop machinery and tools.....	1,684,518 86	
Fuel stations.....	376,300 06	
Yards and terminals.....	2,719,606 10	
Joint terminals in Quebec.....	580,434 60	
Floating equipment.....	596,456 20	
Docks and wharves.....	777,419 04	
Furniture and fixtures.....	24,320 14	
Bridges, trestles and culverts.....	22,327,507 79	
Operation.....	285,698 77	
Re-tieing, etc.....	409,126 75	
Leonard shops.....	1,815,843 01	
Car ferry "Leonard" expenses.....	7,895 97	
St. Malo line.....	185,628 08	
St. Malo line right of way.....	195,764 47	
Quebec bridge approaches.....	832,845 81	
Winnipeg terminals—rent.....	218,750 00	
Winnipeg terminals—interest.....	169,216 77	
Headquarters.....	2,050,001 11	
Rental of line—Winnipeg to Lake Superior Junction.....		1,501,333 33
Revenue during construction.....		13,896 25
	158,294,379 22	1,515,229 58
Less credit.....	1,515,229 58	
	156,779,149 64	
Liabilities—		
Contract reserve.....	\$52,711 13	
Time cheques outstanding.....	509 01	
Accounts outstanding.....	24,719 85	
	77,939 99	
Total cash expenditure.....	156,701,209 65	

E. L. PARENT,
Accountant.

